

Board of Selectmen
Minutes May 24, 2016

Convened at 4:00 pm

Present: Ken Christiansen, Chair
Andrew Artimovich
David Menter

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

The board received one bid for fleet maintenance from Nici Automotive. The board will review and discuss further at the next meeting.

Kip Kaiser, Building Inspector, had the following permits to be signed this week:

- Ron Sullivan, 35 Northrup Drive, one room addition and bathroom: signed by Board
- Bailey Jacobs, 93 Deer Hill Road, remodel bathroom: signed by Board
- Gary Walker, 35 Birch Circle, 10X10 room in basement and electrical: signed by Board.

Artimovich made a motion, 2nd by Menter to sign the 1st issue 2016 tax warrant. All were in favor.

Christiansen asked that Amy Wilson be placed on the next agenda to discuss the 275th town anniversary.

Artimovich made a motion, 2nd by Menter to adjourn the meeting at 4:15 pm. All were in favor.

Respectfully submitted,

Karen Clement

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WEEKLY TREASURER'S REPORT					
DATE:			5/24/2016		
Citizens General Fund:					
	Previous Balance:		19,603.64		
	Deposits:		39,690.23		
	Payroll:		17,594.75	DD: 12,632.65	CKS: 4962.10
	FICA:		4,565.87		
	to Impact Fees				
	A/P: Regular		13,572.84		
	Void check				
	From MMA				
	TO MMA				
	Account Balance:		23,560.41		
	Interest Earned YTD:		7.52		
CD's:	Unrestricted Balance:				
MMA:	Unrestricted Balance:		1,016,722.41		
	Total Invested Funds:		1,016,722.41		
	Interest Earned YTD:		2,288.58		